INSTRUCTIONS FOR
IFQ/CDQ SHIPMENT REPORT

Complete a shipment report prior to transporting IFQ/CDQ fish away from a landing site. A copy of the IFQ/CDQ shipment report or bill of lading containing the same information must accompany the shipment.

1. TIME LIMIT AND SUBMITTAL.

The Registered Buyer must assure that the shipment report is submitted to and received by:

> National Marine Fisheries Service
> Office of Law Enforcement
> P.O. Box 21767
> Juneau, Alaska 99802
>
> FAX (907) 586-7313

 within 7 days of the date the shipment or transfer commenced.

2. GENERAL.

Original/revision.
    If shipment report is the first one sent for a given day, check "ORIGINAL".
    If shipment report is a correction or addition to a previously sent shipment report, check "REVISION."
    Unmarked reports will be considered original reports.

Shipment Date: Enter the local date the shipment departs the Registered Buyer location.

Registered Buyer (Shipper):
    Enter name and address of registered buyer as appear on the permit.
    Enter registered buyer permit number.
    Enter registered buyer FAX number where questioned or incomplete reports can be returned.
    Enter name of registered buyer representative or an individual contact name

Receiver
    Enter the name and address of the consignee. This is the first receiver (other than the shipper), purchaser, wholesaler, or retailer who will receive the shipment from the Registered Buyer.

Mode of Transportation and Intended Route:
    Enter the name of the shipping company or entity that is transporting the shipment, the mode, and route.
    If by air, enter the name of the airline, flight no., departure and arrival airport locations.
    If by containerized van, enter the name of the shipping company, vessel transporting the van, and departure and arrival ports.
    If by vessel, enter the name of the shipping company if applicable, name of the vessel transporting, and the departure and arrival ports.
    If by ground transportation, enter the name of the shipping or trucking company, and departure and arrival locations.

3. INFORMATION ON SPECIES BEING SHIPPED

> Use the species codes and product codes presented in Table 1 and Table 2.

Species Code: Enter the species code (710 for sablefish, 200 for Pacific halibut).

Product Code: Enter the product code

No. of Units:
    Enter total number of production units (blocks, trays, pans, individual fish, boxes, or cartons).
     If iced, enter number of totes or containers.

Unit Weight.
    Enter weight of single production unit as listed in "No. of Units".
     Circle whether mt (metric tons) or lb (pounds).

Example
A 35 kilogram block would be entered as .035 mt.

Total Weight
    Enter total fish product weight of shipment less packing materials.
    Circle whether mt or lb.